

SECRET

Copy 5 of 5

13 June 1956

MEMORANDUM FOR: Finance Division - Monetary Branch

SUBJECT : Checks Cashed at Field Station - [REDACTED]

1. Transmitted herewith are 32 checks totaling
\$ 1,965.00 which were cashed for Agency personnel
 at Station [REDACTED]

2. Will you please negotiate these checks through
 your cleared channels and credit the [REDACTED] advance
 account as follows:

Debit: Cash		<u>\$ 1,965.00</u>
Credit: 140.8 Advance to Station	[REDACTED]	<u>\$ 1,965.00</u>

[REDACTED]
 Authorized Certifying Officer
 Project Comptroller

Distribution:

O&I - Addressee

3 - [REDACTED] Fin. (T/A 1-56)

4 - Aquatone

5 - Chrono

Received the above checks

Monetary Branch (Date)

Return duplicate copy to:
 Room 524, 1717-H Street, N. W.

SECRET